C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

April 18, 2007

Nancy Huff, Administrator Golden Girls Manor 523-6th Avenue Lewiston, ID 83501

License #: RC-839

Dear Mrs. Huff:

On March 28, 2007, a life safety code survey was conducted at Golden Girls Manor. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Eric Mundell, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

ERIC MUNDELL

Team Leader

Health Facility Surveyor

Facility Fire Safety & Construction Program

EM/sc

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program

C.L. "BUTCH" OTTER, Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Eider Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

April 9, 2007

Nancy Huff, Administrator Golden Girls Manor 523-6th Avenue Lewiston, ID 83501

Dear Mrs. Huff:

On March 28, 2007, a life safety code survey was conducted at Golden Girls Manor. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by April 27, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

(X3) DATE SURVEY

**Bureau of Facility Standards** 

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING 01 - BUILDING 1 B. WING 13R839 03/28/2007 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 214 LARKSPUR LANE **GOLDEN GIRLS MANOR** LEWISTON, ID 83501 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES . (X5) COMPLETE (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) R 000 R 000 Initial Comments The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on March 28, 2007. The surveyor conducting the survey was: Eric Mundell REHS Health Facility Surveyor Facility Fire/Life Safety & Construction Program Bureau of Facility Standards

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM 6KWJ21 If continuation sheet 1 of 1

TITLE

(X6) DATE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

Facility Name	C	Physical Address	Phone Number		
Golden	Girls Manor	214 Carlespur Cane	798-1	933	
Administrator	/ ,	City	ZIP Code	,	
Naucy	Halp	City  City  Cenistan  Survey Type  Fin / Life Sofety	\$350		
Survey Team Leader	00, 00	Survey Type	Survey Date	•	
	mundell	Fin / Cibe ) of ely	3/28/0	17	
NON-CORE ISSUES					
ITEM RULE # # 16.03.22	のではなっています。 のでは、	DESCRIPTION		DATE BF:	
1 750,04	Portable Fix Extinguo	now to recordy, monthly to	re		20/03/0
	betinguisher inspections was not maintained.			3.00	
2 750.05	a. Fire Alarm / Smale Detection Testing! A report of				
	the annual Service to the FA/SD System was			100 PRO 00:00	
	not maintained on file.				
				PASSES STATE	
				20 S N S S	
				39309/86	and deliver
THE PROPERTY OF THE PROPERTY O					MOST I
Response Required Date	Signature of Facility Representative			Date Signed	<u> </u>
4/27/07	X Mary 7. Johnson				